

rospace Lt	d							
		WC	RK ORDER CHANGES			······································		
STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	ć							
•	PAR #:	Fault Cate	gory: NC	R: Yes	No DQ	A:	Date:	
			QA: N/C Closed:			Date:		
		WORK ORDI	R NON-CONFORMANC	E (NCR)			
STEP	Description of NC	Corrective Action Section B			Verification		Approval	Approval
	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	_ I		Chief Eng	QC Inspector
-								
	STEP STEP	:PAR #: STEP Description of NC Section A	STEP PROCEDURE CHAR PAR #: Fault Category WORK ORDE STEP Description of NC Section A Initial Chief Eng	STEP PROCEDURE CHANGE PROCEDURE CHANGE PAR #: Fault Category: NO WORK ORDER NON-CONFORMANCI STEP Description of NC	STEP PROCEDURE CHANGE By PAR #: Fault Category: NCR: Yes QA: N/ WORK ORDER NON-CONFORMANCE (NCR STEP Description of NC	STEP PROCEDURE CHANGE By Date PAR #: Fault Category: NCR: Yes No DQ QA: N/C Close WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A Initial Chief Eng Chief Eng Chief Eng Date Verification Section B Sign & Date Verification Chief Eng Chief Eng Date Verification Section B Date Verification Section B Date Verification Chief Eng Chief Eng Date	STEP PROCEDURE CHANGE By Date Qty :	STEP PROCEDURE CHANGE By Date Qty Approval Chief Eng / Prod Mgr PAR #: Fault Category: NCR: Yes No DQA: Date: QA: N/C Closed: Date: QA: N/C Closed: Date: STEP WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A

NOTE: Date & initial all entries

Friday, 7/4/2008 8:45:28 AM Date: ปร_ัฮา: Kim Johnston **Process Sheet** , Customer: CU-DAR001 Dart Helicopters Services Drawing Name: INNER TUBE AND RETAINER BUSHING Job Number: 40240 Part Number: PB674300119 Job Number: Seq. #: Description: **Machine Or Operation:** INSPECT POWDER COAT/CHEMICAL CONVERSION 7.0 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: QC21 FINAL INSPECTION/W/O RELEASE 9.0 08/08/26 Comment: FINAL INSPECTION/W/O RELEASE u of, 8,26 Job Completion

Dart Aerospace Ltd

W/O:			WORK ORDER	CHANGES			······································	
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
						-		
					<u> </u>			
Part No	:	PAR #:	Fault Category:	NCR: Yes No DQA: Date:				
				QA:	N/C Close	ed:	Date: _	
NCR:			WORK ORDER NON-CON	IFORMANCE (NO	R)			

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE		Description of NC	Corrective Action Section B			Verification	Amminual	Ammoural		
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector		
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NOTE: Date & initial all entries

: INNER TUBE AND RETAINER BUSHING

Friday, 7/4/2008 8:45:28 AM

Kim Johnston

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 40240

Estimate Number

: 13439

P.O. Number This Issue

: 7/4/2008

: NC

Prsht Rev. First Issue

: 11

Type

S.O. No. :

: LARGE FAB ASSY

Part Number **Drawing Number**

Drawing Name

: PB674300119 · B6743001 P.13

: N/A

: B1

Project Number **Drawing Revision**

Material

Due Date

: 7/10/2008

Qty:

41141

5 Um:

08.07.04

Each

Written By

Previous Run

Checked & Approved By

Comment

08-06-26 new issue DD verified by:ec

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

2.0

3.0

PB6743001287

Comment: Qty.:

1.0000 Each(s)/Unit

Total:

5.0000 Each(s)

Tube Guide

Tube Guide PB6743001295

PB67-43001-295 Extension Tube

Comment: Qty.:

1.0000 Each(s)/Unit

PB67-43001-295 Extension Tube

Total:

5.0000 Each(s)

ARGE FABRICATION RESOURCE 1



Comment: LARGE FABRICATION RESOURCE 1

1- Weld assembly as per dwg

4.0 QC9

VISUAL WELDING INSPECTION



Comment: VISUAL WELDING INSPECTION

5.0

QC5

INSPECT WORK TO CURRENT STEP

Comment: INSPECT WORK TO CURRENT STEP

6.0

HAND FINISHING1

Comment: HAND FINISHING RESOURCE #1

HAND FINISHING RESOURCE #1

